

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/8/2008	Check # 1311	US Cellular PO Box 0203 Palatine, IL 60055	Office Holder Expenses	\$65.06
December cellphone expense				
2/7/2008	9161 Check # 1312	Republican Party of Iowa and its Eisenhower Club 621 E. Ninth Street Des Moines, IA 50309	Political Contribution	\$1,000.00
contribution to Legislative Majority Fund				
2/8/2008	Check # 1313	US Cellular PO Box 0203 Palatine, IL 60055	Office Holder Expenses	\$76.41
January cell phone bill				
2/29/2008	Check # N/A	Bank of the West 120 W Water Decorah, IA 52101	Bank Charges	\$11.00
Bank service charges				
3/7/2008	Check # 1314	US Cellular PO Box 0203 Palatine, IL 60055	Office Holder Expenses	\$65.69
Cellular phone expense for February				
3/31/2008	Check # N/A	Bank of the West 120 W Water Decorah, IA 52101	Bank Charges	\$11.00
bank service charges				
4/11/2008	Check # 1315	US Cellular PO Box 0203 Palatine, IL 60055	Office Holder Expenses	\$69.72
monthly cellular phone bill				
4/24/2008	Check # 1316	Legislative Information Office Statehouse Des Moines, IA 50319	Constituency Expenses	\$100.00
100 lapel pins for high school student exchange program				
4/30/2008	Check # N/A	Bank of the West 120 W Water Decorah, IA 52101	Bank Charges	\$11.00
Bank service charges				

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5/6/2008	Check # 1317	Gipp, Chuck 212 High St Decorah, IA 52101	Mileage	\$689.20
Mileage from 1/1/08 to 5/6/08. 1723 miles x .40 = \$689.20				
5/6/2008	Check # 1318	Gipp, Chuck 212 High St Decorah, IA 52101	Meals Reimbursement	\$73.00
Rotary Chile Supper-\$8, Coffee-legislative forum-\$10; Waukon Chamber Dinner-\$30; 4-H omelet Bkf.-\$12; St. Pats Omelet Bkf.-\$13= \$73				
5/10/2008	Check # 1319	US Cellular PO Box 0203 Palatine, IL 60055	Office Holder Expenses	\$65.11
April Cell phone bill				
5/31/2008	Check # N/A	Bank of the West 120 W Water Decorah, IA 52101	Bank Charges	\$11.00
Bank service charge				
6/7/2008	Check # 1320	U S Cellular PO Box 0203 Palatine, IL 60055	Office Holder Expenses	\$92.38
May cell phone expense				
6/30/2008	Check # N/A	Bank of the West 120 W Water Decorah, IA 52101	Bank Charges	\$11.00
Bank service charges				
7/12/2008	Check # 1321	US Cellular PO Box 0203 Palatine, IL 60055-0203	Office Holder Expenses	\$150.19
Cellular phone bill for June				
7/19/2008	Check # 1322	Gipp, Chuck 212 High St Decorah, IA 52101	Mileage	\$676.40
Final mileage payment for 1691 miles @ .40 per mile from 5/19 to 6/21/08				
7/23/2008	Check # 1323	Treasurer, State of Iowa Capitol Des Moines, IA 50319	Office Holder Expenses	\$90.00
Two US flags and two Iowa Flags to be used for donations				

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7/31/2008	Check # N/A	Bank of the West 120 W Water Decorah, IA 52101	Bank Charges	\$11.00
8/31/2008	Check # N/A	Bank of the West 120 W Water Decorah, IA 52101	Bank Charges	\$11.00
bank service charges				
9/15/2008	9161 Check # 1324	Republican Party of Iowa and its Eisenhower Club 621 E. Ninth Street Des Moines, IA 50309	Political Contribution	\$53.38
Last check to close our campaign account				

<b>Total Amount</b>	<b>\$3,343.54</b>
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